

EXHIBIT A

EST Testing Solutions Pre-petition Claims for Delphi CH11

Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #	Status	Payment Date
'9000032613791	RD 047677547	RA	2	'5204178860001	9/28/2005	\$3,372.00	1212	D0450138431	Ready To Pay	12/31/2049
'9000031802096	RD 047677547	K9	2	'051863810001	9/6/2005	\$1,688.33	74254	S2S53960	Ready To Pay	12/31/2049
'9000031886575	RD 047677547	K9	2	'051868210001	9/6/2005	\$8,441.65	74254	S2S53960	Ready To Pay	12/31/2049
'9000032613792	RD 047677547	RK	2	'5204178832001	9/15/2005	\$2,280.00	A-1602	D0450127681	Ready To Pay	12/31/2049
'9000032702676	RD 047677547	RK	2	'5204241392001	9/7/2005	\$2,562.00	A-1618	D0450127996	Ready To Pay	12/31/2049
'9000032116601	RD 047677547	DJ	2	'5203869017001	8/30/2005	\$4,405.00	AH273-IN	D0450082556	Ready To Pay	12/31/2049
'9000032202290	RD 047677547	DJ	2	'5203907099001	7/29/2005	\$39,619.06	AH7231IN/A	D0450103553	Ready To Pay	12/31/2049
'9000032702677	RD 047677547	RK	2	'5204241393001	9/7/2005	\$2,562.00	AH7261	D0450127997	Ready To Pay	12/31/2049
'9000032008510	RD 047677547	DJ	2	'5203638628001	8/26/2005	\$4,690.00	AH7263-IN	D0450103553	Ready To Pay	12/31/2049
'9000032111890	RD 047677547	DJ	4	'DMP5203859824001	8/26/2005	(\$4,690.00)	AH7263-IN	D0450103553	Ready To Pay	12/31/2049
'9000032613793	RD 047677547	RK	2	'5204178833001	9/15/2005	\$2,148.00	AH-7281-IN	D0450127969	Ready To Pay	12/31/2049
'9000032613794	RD 047677547	RK	2	'5204178844001	8/31/2005	\$2,562.00	AH7283-IN	D0450127995	Ready To Pay	12/31/2049
'9000032702675	RD 047677547	RK	2	'5204241391001	9/7/2005	\$2,562.00	AH7283-IN	D0450127995	Ready To Pay	12/31/2049
'9000032695934	RD 047677547	RK	4	'DMP5204241704001	9/7/2005	(\$2,562.00)	AH7283-IN	D0450127995	Ready To Pay	12/31/2049
'9000032056305	RD 047677547	K9	2	'0518769000001	8/9/2005	\$433.30	CT-4222A	S2S54332	Ready To Pay	12/31/2049
						\$70,073.34				
'9000033619451	RD 047677547	DJ	2	'5204797533001	7/29/2005	\$5,156.00	AH7226-IN	D0450082556	Ready To Pay	12/31/2049
'9000033694524	RD 047677547	DJ	2	'5204840838001	7/29/2005	\$17,270.00	AH7226-IN	D0450082556	Ready To Pay	12/31/2049
'9000033694523	RD 047677547	DJ	2	'5204840792001	8/31/2005	\$50,334.00	PL1634-IN	D0450117479	Ready To Pay	12/31/2049
						\$72,760.00				
TOTAL						\$142,833.34				